

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

12-11-18A11:37 RCVD

Second Bidder

CONTRACT NO: 06-0T20U4

BID AMOUNT:

\$ A: \$57,120,623.75

BID OPENING DATE: 12/06/2018

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 12

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$7,874,078.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
42(P), 27(P), 35(P), 36(P), 38(P), 46(P)	Trucking	C9602, C9604	KODIAK TRUCKING, INC. #45768 14059 S. UNION AVE BAKERSFIELD, CA 93307 661)900-0461	4,534,535.00
12(P)	Trucking	C9605	RANGEL BROTHERS TRUCKING #30516 12580 FOOTHILL BLVD SYLMAR, CA 91342 818)356-7430	334,000.00
105, 106, 107, 108 (P)	Electrical	C8601, C8611, C8602	MEX ELECTRIC #45752 10989 KAY JAY STREET RIVERSIDE, CA 92503 951)427-2838	485,000.00
38 (P) & 39 (P)	Furnish And Deliver Asphalt Oil To Vulcan Materials	C0624, C9608	DRAGON MATERIAL TRANSPORT #37444 7600 N. INGRAM, SUITE 121 FRESNO, CA 93711 559)351-8822	1,414,008.00
24(P), 61, 80, 82-87, 93 108(P)	Guard Railing	C8391, C8320	ACE FENCE COMPANY #34153 727 N. GLENDORA AVENUE LA PUENTE, CA 91744 626)333-0727	157,175.00
	*Continues On Next Page			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\*See Next Page For Totals

Total Claimed  
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

## ADA Notice

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Contract No. 06-0T20U4

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 06-0T20U4

BID AMOUNT:

\$ A: \$57,120,623.75

BID OPENING DATE:

12/06/2018

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 12

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$7,874,078.00
--	---	---

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
17, 18, 20, 25, 30-34	Erosion Control and Hydroseed	C2030, C2021	J & M LAND RESTORATION, INC. 32481 1640 JAMES ROAD BAKERSFIELD, CA 93308 661)872-7039	815,078
5 (P)	PROVIDE LANE CLOSURE TRAFFIC CONTROL RENTAL: 200 Shifts	C1201	K R C SAFETY CO. INC. #447 7821 WEST SUNNYVIEW VISALIA, CA 93291 559)732-0393	828,000.00
45 (P)	ISOLATION JOINT SEAL (PREFORMED COMPRESSION)	C4040	GLOBAL ROAD SEALING, INC #31176 10832 DOROTHY AVE GARDEN GROVE, CA 92843 714)893-0845	188,825.00
1(P), 15(P)	LEAD COMPLIANCE PLAN & PREP STORM WATER PLAN	C8851, C8852	ADANTA, INC #37357 1801 OAK ST SUITE 100 NAPA, CA 94559 707)709-8894	3,250.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 8,759,871.00

15.34

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12-7-18  
Date

818-362-9200  
(Area Code) Tel. No.

Joseph ferndino.  
Person to Contact (Please Type or Print)

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Contract No. 06-0T20U4

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0T20U4  
 Name of DBE business: ACE FENCE COMPANY  
 Name of DBE representative: America Tang  
 DBE certification number: 34153  
 Name of bidder: ACE FENCE COMPANY  
 Name of prime contractor if different from the bidder: Security Paving Company, Inc.  
 Name of representative of bidder or prime contractor: Joe Ferndino  
 Date: 12/06/2018

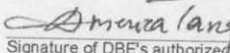
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
24 (P)	TREATED WOOD WASTE	15,405.00
61	FENCE (TYPE BW, METAL POST)	2,900.00
80	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	31,270.00
82	DOUBLE THRIE BEAM BARRIER (WOOD POST)	9,660.00
83	TRANSITION RAILING (TYPE WB-31)	22,000.00
84	RETURN CAP (TYPE TA)	300.00
85	END ANCHOR ASSEMBLY (TYPE SFT)	4,375.00
86	END ANCHOR ASSEMBLY (TYPE CA)	975.00
87	ALTERNATIVE IN-LINE TERMINAL SYSTEM	46,000.00
93	REMOVE GUARDRAIL	17,490.00
108 (P)	MOBILIZATION	6,800.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

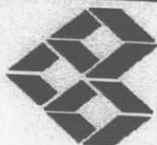
<b>Total</b>	157,175.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
 Signature of DBE's authorized representative:  
**America Tang**  
 Printed name of DBE's authorized representative:  
**CFO**  
 Title of DBE's authorized representative:  
**12/7/18**  
 Date:

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# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744  
PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid  
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"  
"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO : General Contractors  
FAX # :  
FROM : Michael Abanilla  
PROJECT : CADOT Replace JPCP Lanes with Continuously Reinforcement Concrete Pavement (Contract No. 06-0T20U4)  
From 0.8 Mile South of Route 5/99 Separation to 0.3 Mile North of Old US 99 Overcrossing, In Kern Co., CA  
BID DATE : 12/06/18 2:00 P.M.  
SPECS : per 2015 CALTRANS Plans & Specs  
ATTN : Estimator  
DATE : 12/05/18  
PAGES : 1  
ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE (PARTIAL)	LB	15,405	\$ 1.00	\$ 15,405.00
61	FENCE (TYPE BW, METAL POST)	LF	50	\$ 58.00	\$ 2,900.00
80	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	530	\$ 59.00	\$ 31,270.00
82	DOUBLE THRIE BEAM BARRIER (WOOD POST)	LF	140	\$ 69.00	\$ 9,660.00
83	TRANSITION RAILING (TYPE WB-31)	EA	5	\$ 4,400.00	\$ 22,000.00
84	RETURN CAP (TYPE TA)	EA	1	\$ 300.00	\$ 300.00
85	END ANCHOR ASSEMBLY (TYPE SFT)	EA	5	\$ 875.00	\$ 4,375.00
86	END ANCHOR ASSEMBLY (TYPE CA)	EA	1	\$ 975.00	\$ 975.00
87	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	10	\$ 4,600.00	\$ 46,000.00
93	REMOVE GUARDRAIL	LF	1,060	\$ 16.50	\$ 17,490.00
108	MOBILIZATION (PARTIAL)	LS	1	\$ 6,800.00	\$ 6,800.00
<b>TOTAL BID AMOUNT:</b>				<b>\$</b>	<b>157,175.00</b>

- \* ITEM # 83 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATOR; STAINING; PAINTING; BLOCK-OUT MAT'Ls, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS (except end/corner post footings for Item #81); DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW & EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION**  
**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:15:26 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 34153

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<b>Firm ID</b>	34153
<b>DBA Name</b>	ACE FENCE COMPANY
<b>Firm Name</b>	AZ CONSTRUCTION INC.
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	
<b>Type</b>	DBE
<b>EMail</b>	Moronia@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	626
<b>Phone Number</b>	333-0727
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	626
<b>Fax Phone</b>	
<b>Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC

**Firm Type**      DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

06-0T20U4

Name of DBE business: ADANTA, INC

Name of DBE representative:

Kimberly Patz

DBE certification number: 37357

Name of bidder: ADANTA, INC

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Joe Ferndino

Date: 12/06/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>†</sup>	Amount (\$)
1(P)	LEAD COMPLIANCE PLAN	1,300.00
15 (P)	PREPARE STORM WATER POLLUTION PREVENTION PLAN	1,950.00

If 100% of an item is not to be performed or furnished by the BBE, check "N/A".

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

3,250.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Kimberly Pate*  
Signature of DBE's authorized

Signature of DBE's authorized representative:

Kimberly Patz

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12/7/2018

Date: \_\_\_\_\_

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Contract No. 06-0T20U4

**Adanta, Inc.**

1801 Oak Street, Suite 100  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368

8(a), DBE, MBE, WBE  
DBE Certificate #37357  
DIR Registration #1000029442

*DBE*



November 27, 2018

Attn: Estimator

Subject: Caltrans Contract 06-0T20U4

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$1,950
		<b>Total</b>	<b>\$3,250</b>

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for lead/asbestos training are available upon request.

We contract this type of work by purchase order only as it allows us to keep our cost down and turnaround fast. We are happy to provide requested insurance documentation and certified payroll isn't applicable as we are providing a professional service. Our terms are 30 days payment in full and as a part of our "go green" initiative, we are a paperless office and execute all documents electronically only.

If you have any questions or have DBE Confirmation forms that need to be completed, please contact Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com).

Sincerely,

*Kimberly Patz*

Kimberly Patz, President



[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:11:33 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 37357

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<b>Firm ID</b>	37357
<b>DBA Name</b>	ADANTA, INC
<b>Firm Name</b>	ADANTA, INC
<b>Address Line1</b>	1801 OAK ST SUITE 100
<b>Address Line2</b>	
<b>City</b>	NAPA
<b>State</b>	CA
<b>Zip Code1</b>	94559
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1801 OAK ST SUITE 100
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	NAPA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94559
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	estimating@adanta-inc.com
<b>Contact Name</b>	KIMBERLY PATZ
<b>Area Code</b>	707
<b>Phone Number</b>	709-8894
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	707
<b>Fax Phone Number</b>	736-8368
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	541620; 562910;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning; C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment;
<b>Licenses</b>	
<b>Trucks</b>	

<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0T20U4  
Name of DBE business: DRAGON MATERIAL TRANSPORT, INC.  
Name of DBE representative: Summer Bradford  
DBE certification number: 37444  
Name of bidder: DRAGON MATERIAL TRANSPORT, INC.  
Name of prime contractor if different from the bidder: Security Paving Company, Inc.  
Name of representative of bidder or prime contractor: Joe Ferndino  
Date: 12/06/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
38 (P) & 39 (P)	Furnish And Deliver Asphalt Oil To Vulcan Materials	1,414,008.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	1,414,008.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Summer Bradford

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12/07/2018

Date:

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# DRAGON

## MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559) 490-6877 Fax (559) 276-0818  
CA No. 0366649

DBE

2<sup>nd</sup> Tier Supplier  
to Vulcan Materials

DBE/WBE/UDBE Firm No. 37444

### —QUOTE

Vulcan Materials Company  
Attn. Dennie Reed  
Date: 12/04/18

Project: Caltrans 06-0T20U4 - HWY 99

Material: 4,220 Tons - PG 70-10  
Delivered Price: \$479.00

Material: 700 Tons - PG 64-16  
Delivered Price: \$479.00 Per U.S. Ton + any applicable taxes

4220 T  
700 T  
-----  
4,920 Tons x \$479/Ton  
⇒ 2,356,680  
x 60% Credit  
-----  
\$1,414,008

Refinery: SJR  
Delivery: Vulcan San Emidio

### \*5% Crude Index

\*Standby after 1 hour from scheduled delivery time at \$110.00 per hour

\*Pricing based on full loads - 26.00 ton - pricing is valid through 12/2019

\*Add \$3.00 per ton 1/2020 & each year thereafter

\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.10 per gallon. [www.eia.gov](http://www.eia.gov). \$3.922 on bid day.



# Quotation



Attn: Mark Christie

Quote Name: 06-0T20U4 RT 5/99 SEPARATION  
Quote #: 591399

SECURITY PAVING CO INC  
13170 TELFAIR AVE  
SYLMAR, CA 91342  
Acct#: 217352

TO 11 MILES NORTH ON RT 99  
BAKERSFIELD, CA 93307

Date: Wednesday, December 5, 2018  
Quote Created: Wednesday, December 5, 2018  
Effective From: Wednesday, December 5, 2018  
Quote Expiration: Friday, January 4, 2019  
Price Expiration: Tuesday, December 31, 2019

Sales Rep : John Hunt  
8517 Panama Lane  
BAKERSFIELD, CA 93311  
Phone: 661-835-4809  
Fax : 661-833-9134  
Email: huntj@vmcmail.com

## Special Instructions:

Sales Tax not included in quote.

Prices good through 12/31/19. \$1.00 increase on all aggregates and \$1.50 on asphalt products 1/1/20 & 1/1/21.

Trucking rates are hourly at \$126 for Transfers, \$122 for bottom dumps and \$116 for 10 Wheel. Trucking subject to availability. Haul rate is for normal working hours M-F 5 am - 5 pm. 6 hour minimum days and 8 hours at night and weekends for trucking rates. Fuel surcharge will apply at 3% for every .25 above \$4.00 per gallon of diesel. Haul premium of 12% apply to night work and weekends. 24 hour cancellation notice required or cancellation fee will apply.

Plant premiums may apply for weekend and night work.

500 ton minimum to schedule the San Emidio asphalt plant or plant opening fee will apply.

HMA quote based on December 2018 California Crude Oil Index at \$354.30.

Quote includes DBE participation for oil and haul at approx 4,920 tons of liquid oil and haul at \$479 per ton.

HMA quote includes oil and gradation testing at the plant all other QC/QA is at the expense of the contractor.

RHMA-G quote includes 11 days of continuous shifts up to 10 hour shifts and 2 mobilizations. Overtime billed at \$350 hour. Additional mobilizations billed at \$8,500 per move in/out. \$2,500 per day for down days between production shifts or cancellations. A minimum of 3 months for Mix Design and verification required prior to production. Rubber plant must be scheduled in advance and subject to availability.

## STONE

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
CORONA STONE	RSP CL I 20LB	48230	35 Tons	\$27.00

## SAND & GRAVEL

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
SAN EMIDIO SAND & GRAVEL	CL 2 SUB-BASE	12032	1 Tons	\$8.70
SAN EMIDIO SAND & GRAVEL	3/4IN CL 2 BASE	16022	1 Tons	\$12.20

SAN EMIDIO SAND & GRAVEL	1IN GRAVEL	25102	65,500 Tons	\$13.90
SAN EMIDIO SAND & GRAVEL	3/8IN GRAVEL	28092	16,500 Tons	\$13.90
SAN EMIDIO SAND & GRAVEL	WASHED CONCRETE SAND	31822	54,000 Tons	\$12.50
SAN EMIDIO SAND & GRAVEL	SHOULDER BACKING	QS1000	4,450 Tons	\$13.20

#### ASPHALT

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
BAKERSFIELD HMA	BERM MIX 3/8 PG64-10	420804	1 Tons	\$72.00
BAKERSFIELD HMA	COLD MIX 3/8 SC8	457301	1 Tons	\$72.00
SAN EMIDIO PORTABLE HMA	3/4 HMASP PG70-10 LIME	221536	81,100 Tons	\$65.06
SAN EMIDIO PORTABLE HMA	RHMA-SP-G-3/4" 64-16	226108	8,840 Tons	\$106.00

#### Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB plant as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Sales Representative: \_\_\_\_\_

Date: \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:11:02 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 37444

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<b>Firm ID</b>	37444
<b>DBA Name</b>	DRAGON MATERIAL TRANSPORT, INC.
<b>Firm Name</b>	DRAGON MATERIAL TRANSPORT, INC.
<b>Address Line1</b>	7600 N. INGRAM, SUITE 121
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93711
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	P.O. BOX 27800
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	
<b>Code1</b>	93729
<b>Mailing Zip</b>	
<b>Code2</b>	7800
<b>Certification</b>	
<b>Type</b>	DBE
<b>EMail</b>	summer.bradford@dragonmaterial.com
<b>Contact Name</b>	SUMMER BRADFORD
<b>Area Code</b>	559
<b>Phone Number</b>	351-8822
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	559
<b>Fax Phone</b>	
<b>Number</b>	276-0818
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
<b>DBE NAICS</b>	423320; 424720; 484110; 484220;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER; C9771 TRUCK BROKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 12;
<b>Gender</b>	F



<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0T20U4  
Name of DBE business: GLOBAL ROAD SEALING, INC  
Name of DBE representative: Terri La  
DBE certification number: 31176  
Name of bidder: GLOBAL ROAD SEALING, INC  
Name of prime contractor if different from the bidder: Security Paving Company, Inc.  
Name of representative of bidder or prime contractor: Joe Ferdino  
Date: 12/06/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
45 (P)	ISOLATION JOINT SEAL (PREFORMED COMPRESSION)	188,825.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>188,825.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:

**Terri La**  
Printed name of DBE's authorized representative:

**Secretary**  
Title of DBE's authorized representative:

**12/07/2018**  
Date:

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# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, SB #2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

## Subcontract Quotation

Project:	Route 5/99, Contract 06-0T20U4
Location:	Kern County
Bid Date/Time:	12-06-18 @ 2pm

Item	Description	Quantity	Unit Price	Extention
45	Isolation Joint seal (Preformed)	58,100.00	lf 3.25	188,825.00
PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL				

### INCLUSIONS:

- sawcut and clean joint
- install preformed compression seal
- include up to 5 mobilizations. Additional move in at \$1500

### EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond not available at this time
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- GC needs to provide concrete washout for slurry removal within 10 miles of project
- Traffic control

Estimator : Tri La

Three weeks notice required for scheduling

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 15:14:27 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 031176

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<b>Firm ID</b>	31176
<b>DBA Name</b>	GLOBAL ROAD SEALING, INC
<b>Firm Name</b>	GLOBAL ROAD SEALING, INC
<b>Address Line1</b>	10832 DOROTHY AVE
<b>Address Line2</b>	
<b>City</b>	GARDEN GROVE
<b>State</b>	CA
<b>Zip Code1</b>	92843
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	
<b>Type</b>	SMBE
<b>E-Mail</b>	grs@globalroadsealing.com
<b>Contact Name</b>	TRI LA
<b>Area Code</b>	714
<b>Phone Number</b>	893-0845
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	714
<b>Fax Phone</b>	
<b>Number</b>	893-0945
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 05; 07; 09; 10; 13; 14; 15; 16; 17; 19; 20; 21; 22; 24; 26; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 51; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238210; 238910; 561990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; C1901 ROADWAY EXCAVATION; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C1940 DITCHES EXCAVATION; C1920 STRUCTURE EXCAVATION; C8608 DETECTOR; C1601 CLEARING & GRUBBING; C8501 PAVEMENT MARKER; C1201 TRAFFIC CONTROL



SYSTEM; C1930 STRUCTURE BACKFILL; C3701 SEAL COAT; C4040 CLEAN & SEAL  
PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING &  
JACKING; C8602 SIGNAL & LIGHTING; C8609 TRAFFIC COUNT STATION; C9858  
RESIDENTIAL ELECTRICAL;

**Licenses**

A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway  
Improvement Contractor;

**Trucks****Gender**

M

**Ethnicity**

ASIAN PACIFIC

**Firm Type**SMBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

06-0T20U4

Name of DBE business:

J & M LAND RESTORATION, INC.

Name of DBE representative:

DBE certification number: 32481

Name of bidder:

J & M LAND RESTORATION, INC.

Name of prime contractor if different from the bidder:

Security Paving Company, Inc.

Name of representative of bidder or prime contractor:

Joe Ferndino

Date: 12/06/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
17	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	1,280.00
18	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	39,028.00
20	TEMPORARY FIBER ROLL	18,564.00
25	TEMPORARY HIGH-VISIBILITY FENCE	2,605.72
30	MOVE-IN/MOVE-OUT (EROSION CONTROL)	3,200.00
31	HYDROMULCH	44,800.00
32	HYDROSEED	128,000.00
33	COMPOST (CY)	561,600.00
34	INCORPORATE MATERIALS	16,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

815,078

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 06-0T20U4



1640 James Road, Bakersfield, CA 93308

P: (661)399-8881 F: (661)399-8882

WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE

CA Lic # 508089, Nev License # 0040577, DIR #1000003397

Bond Rate 2.5%

Union No and So California Laborers

Revised

Project: CDOT 06-0T20U4, near Wheeler Ridge

Addenda: 1

Estimator: Betsy Juette

Email: bjnette@jmlandrestoration.com

Date: 12/6/2018

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
17	MOVE-IN/MOVE-OUT (TEMP EC: NOT INCL IN: 18, 20, 25)	4	EA	\$ 320	\$ 1,280.00
18	TEMPORARY HYDRAULIC MULCH (BFM)	44,000	SY	\$ 0.887	\$ 39,028.00
20	TEMPORARY FIBER ROLL	6,000	LF	\$ 3.094	\$ 18,564.00
25	TEMPORARY HIGH-VISIBILITY FENCE	260	LF	\$ 10.022	\$ 2,605.72
30	MOVE-IN/MOVE-OUT (EC: NOT INCL IN: 31, 32, 33, 34)	10	EA	\$ 320	\$ 3,200.00
31	HYDROMULCH	1,600,000	SF	\$ 0.028	\$ 44,800.00
32	HYDROSEED	1,600,000	SF	\$ 0.080	\$ 128,000.00
33	COMPOST	14,400	CY	\$ 39.000	\$ 561,600.00
34	INCORPORATE MATERIALS	1,600,000	SF	\$ 0.010	\$ 16,000.00

General contractor may elect to perform items: 20, 25

\$ 815,078 ✓

**Exclusions/Qualifications/Remarks:** Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

**The Gen. Contractor (GC) and/or owner is to provide:** a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current Insurance, any additional Insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance and reseeding is not included. Removal of temporary items is not included. All seed and seed varieties are subject to availability.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:12:10 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 32481

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<b>Firm ID</b>	32481
<b>DBA Name</b>	J & M LAND RESTORATION, INC.
<b>Firm Name</b>	J & M LAND RESTORATION, INC.
<b>Address Line1</b>	1640 JAMES ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93308
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>E-Mail</b>	pjuette@jmlandrestoration.com
<b>Contact Name</b>	PAMELA JUETTE
<b>Area Code</b>	661
<b>Phone Number</b>	872-7039
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	661
<b>Fax Phone</b>	
<b>Number</b>	399-8882
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	15; 19;
<b>Districts</b>	06; 07;
<b>DBE NAICS</b>	115112; 221310; 561730;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C2066 TEMPORARY EROSION CONTROL; A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F



**Ethnicity**  
**Firm Type**

CAUCASIAN  
DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

06-0T20U4

Name of DBE business:

KODIAK TRUCKING, INC.

Name of DBE representative:

DBE certification number: 45768

Name of bidder:

KODIAK TRUCKING, INC.

Name of prime contractor if different from the bidder:

Security Paving Company, Inc.

Name of representative of bidder or prime contractor:

Joe Ferndino

Date: 12/06/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
42 (P)	Haul Concrete Aggregates To Onsite Batch Plant: 136,000 TN @ \$4.00	544,000.00
42 (P)	Wet Batch Haul - Super 10: 9,600 HR @ \$124.00	1,190,400.00
27 (P)	Haul - Bottom Dump: 5,600 HR @ \$127.00	711,200.00
27 (P)	Haul - Super 10: 5,600 HR @ \$124.00	694,400.00
35 (P) & 36 (P)	Haul - Bottom Dump: 2,990 HR @ \$127.00	379,730.00
35 (P) & 36 (P)	Haul - Super 10: 1,300 HR @ \$124.00	161,200.00
38 (P)	Haul 60% - Bottom Dump: 48,660 TN @ \$5.25	255,465.00
38 (P)	Haul 40% - Super 10: 48,660 TN @ \$8.50	275,740.00
46 (P)	Haul - Super 10: 2,600 HR @ \$124.00	322,400.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 4,534,535.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

**ADA Notice**

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Contract No. 06-0T20U4



## QUOTE

KODIAK TRUCKING, INC.  
14059 S. Union Ave. Unit # C  
Bakersfield, CA 93307  
Office: 661/374-8026  
Fax: 661/374-8865

CONTACT: Les Caldwell  
661/303-2340  
[lcaldwell1948@att.net](mailto:lcaldwell1948@att.net)

DATE: 12-4-18  
GOOD THROUGH: 2-4-19  
CARB # 112294  
DBE # 45768  
CUSTOMER: Security Paving Company, Inc.  
ATTN: Mark Christie

(REVISED)

JOB NAME & LOCATION	TERMS
Cal Trans Wheeler Ridge South Of Route 5/99 Separation - 06-0T20U4	30 Days
Haul material from Vulcan Rock Plant.	

ITEM #	QUANTITY	RATE
Haul in B/D Laval Run Con Aggs	136,000 Tons	\$ 5.00 P/T
Haul in B/D Loop Run Con Aggs		\$ 4.62 P/T
Haul in S/Tens		\$ 101.00 P/H
Haul HMA in B/D	81,000 Tons	\$ 5.25 P/T
(Haul RHMA in Super Tens)	8,900 Tons	\$ 10.00 P/T
Local DIR Rates:		
Bottom Dumps 25 in inventory		\$ 117.00 P/H
Super Tens 15 in inventory		\$ 114.00 P/H
( 166 To East Hwy 99 In B/D New Price )		\$ 4.00 P/T
( Haul HMA in Super Tens )		\$ 8.50 P/T
Local DIR Overtime rates:		
Bottom Dumps		\$ 127.00 P/H
Super Tens		\$ 124.00 P/H
8 hour Minimum Fee P/T		
6 Hour Cancelation Fee P/T		

1. This quote is good for 90 days.
2. **Payment:** All invoices shall be paid within 30 days of invoice date. Late payments will be assessed, carrying charges of 1.5% compounded weekly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractor Signature

Print Name:

Authorized by:

Date

STANDBY TIME ALLOWED S/Tens B/D & E/D 10 MIN. - TRANSFER 30 MIN @ \$1.67/MIN.

# SECURITY PAVING COMPANY, INC.

JOB 06-OT2044  
 SHEET NO. 1 OF 2  
 CALCULATED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 SCALE Kodiak

## Trucking For Kodiak

### Bid Item 42, CRCP

Haul Concrete Aggregates to Onsite Batch Plant  
 $136,000 \text{ Tons} \times \$400/\text{ton} = \$544,000$

Wet Batch Haul - Super 10 Dump  
 $9600 \text{ Hours} \times \$124/\text{hour} = \$1,190,400$

### Bid Item 27 Unclass Excavation

Bottom Dump Haul  $5600 \text{ hours} \times \$127/\text{hour} = \$711,200$

Super 10' Dump Haul  $5600 \text{ hours} \times \$124/\text{hour} = \$694,400$

### Bid Item 35, 36 Class 2 Subbase, Class 2 Base

Bottom Dump Haul  $2990 \text{ Hours} \times \$127/\text{hour} = \$379,730$

Super 10 Haul  $1300 \text{ Hours} \times \$124/\text{hour} = \$161,200$

### Bid Item 38 HMA (Type A) 81,100 Tons

Bottom Dump Haul - 60%  
 $48,660 \text{ Ton} \times \$5.25/\text{ton} \Rightarrow \$255,465$

Super 10' Dum - 40%  
 $32,440 \text{ Ton} \times \$8.50/\text{ton} \Rightarrow \$275,740$



# SECURITY PAVING COMPANY, INC.

JOB 06-OT 2004  
SHEET NO. 2 OF 2  
CALCULATED BY \_\_\_\_\_ DATE \_\_\_\_\_  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
SCALE Kodiak

Bid Item #46 Remove Exist PCC Pavement  
Super 10 Dump 2600 Hours X \$124/hr = \$322,400

Combined Total for Kodiak \$4,534,535

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:14:17 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 45768

---

<b>Firm ID</b>	45768
<b>DBA Name</b>	KODIAK TRUCKING, INC.
<b>Firm Name</b>	KODIAK TRUCKING, INC.
<b>Address Line1</b>	14059 S. UNION AVE
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93307
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	P.O. BOX 80904
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	
<b>Code1</b>	93380
<b>Mailing Zip</b>	
<b>Code2</b>	0904
<b>Certification</b>	
<b>Type</b>	DBE
<b>EMail</b>	jbarragan.consulting@gmail.com
<b>Contact Name</b>	JAIME BARRAGAN
<b>Area Code</b>	661
<b>Phone Number</b>	900-0461
<b>Extension</b>	
<b>Alt Area Code</b>	661
<b>Alt Phone</b>	
<b>Number</b>	340-7982
<b>Extension</b>	
<b>Fax Area Code</b>	661
<b>Fax Phone</b>	
<b>Number</b>	374-8865
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484220;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9607 END DUMP TRUCK ; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 18; SEMI TRAILER BOTTOM DUMP TRUCK - 5; HAUL TRUCK - 4;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC

**Firm Type**      DBE

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[Back To Query Form](#)

## DES-OE-0102 13 (NEW 05/2015)

06-0T20U4

Name of DBE business: **MEX ELECTRIC**

Name of DBE representative \_\_\_\_\_

DBE certification number: 45752

Name of bidder: **MEX ELECTRIC**

Name of prime contractor if different from the bidder: **Security Paving Company, Inc.**

Name of representative of bidder or prime contractor	Joe Ferndino
--	--------------

Date 12/06/2018

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	485,000.00
-------	------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date: \_\_\_\_\_

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 06-0T20U4



**Mendoza Business Enterprise Inc.**  
**DBA Mex Electric**

Mailing Address:  
P.O. Box 70090  
Riverside, CA 92513

Main Office Information:  
Phone: (951) 900-4287  
Fax: (951) 900-4423

CPUC DBE #45752  
License #657808 C-31,C-10  
DIR Registration #1000060214  
EMAIL: ESTIMATING@MBEMEX.COM

	Name of Project: REPLACE JPCP LANES WITH CONTINOUS RCP				
	Contract/Project No.: 06-0T20U4				
	Addendums(s) Noted: 1,2		Bid Date: 12.6.18		Bid Time: 2pm
	Quote Revision No.: 0				
Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
105	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS DURING CONSTRUCTION	LS	1	\$2,000.00	\$2,000.00
106	TRAFFIC MONITORING STATION SYSTEM	LS	1	\$220,000.00	\$220,000.00
107	MODYFING EXISTING ELECTRICAL SYSTEM	LS	1	\$223,000.00	\$223,000.00
108	MOBILIZATION (HLE PORTION)	LS	1	\$40,000.00	\$40,000.00
				GRAND TOTAL	\$485,000.00

Estimator: ESITMATING DEPT.  
Phone Extension: 102

**Mendoza Business Enterprise Inc.**  
**DBA Mex Electric**

Mailing Address:  
P.O. Box 70090  
Riverside, CA 92513

Main Office Information:  
Phone: (951) 900-4287  
Fax: (951) 900-4423

CPUC DBE #45752  
License #657808 C-31,C-10  
DIR Registration #1000060214  
EMAIL: ESTIMATING@MBEMEX.COM

**MEX's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

**SECTION A - EXCLUSIONS FROM BID:**

- |   |   |
|---|---|
| 1 | Traffic Control, Permits, Inspection, Engineering, Striping Layout, Survey, Staking, Pour Watch, Temporary Work, Irrigation, Re-grading, Gamma Ray/Compaction Testing, Remove and Dispose of Existing Boxes/Conduits/Foundations/PCC or AC Surfaces, Waterway/Builder's Risk/Railroad/Pollution Insurances, Block Outs, Restoration of Existing Any HAZ Materials/Archeological/Rock/Dewatering Work, Sand Blasting, Water Source, Overhead/CMS Structures with Foundations, and Spoil Removal/Disposal |
| 2 | Bonding will not be provided on this project unless noted in Section E. If Section E provides for a bond, Contractor shall pay the entire premium for MEX's bond costs.   |

**SECTION B - SPECIAL TERMS AND CONDITIONS:**

- |   |   |
|---|---|
| 1 | MEX will not sign any other craft agreements unless otherwise explicitly noted in this proposal   |
| 2 | Contractor shall clearly identify MEX's work in CPM Baseline per each bid item and provided to MEX. MEX may review and provide input on the schedule for sequencing and durations only. Contractor shall create and provide all Time Impact Analyses, as required by Owner, and MEX shall be provided a copies of updated CPM's as requested all at no cost to MEX. |
| 3 | Contractor shall pay for all materials delivered for the work pursuant to the Contractor's schedule or directive. Contractor is responsible for proper scheduling.  |
| 4 | Contractor shall provide a yard within the project limits for MEX's use to store tools, equipment, and materials  |
| 5 | ALL DRB, arbitration, litigation and partnering costs related to MEX's claims shall be prorated based on total comparative value between Owner contract value and the MEX's quote herein. Contractor may not offset MEX's payments for other projects, and may not impose administrative fees on MEX for any cause.   |
| 6 | Extended Home Office Overhead: In the case of a compensable time extension, MEX shall be paid (SEE "SUB" ITEM) per day extended. Contractor to allocate Item Value as needed.   |
| 7 | MEX shall only be obligated to perform extra work after Contractor and MEX execute a change order with additional written direction(s) as determined by MEX   |
| 8 | Contractor shall allow MEX 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due   |
| 9 | Contractor is responsible to timely forward and administer all Correspondence, Change Orders, RFI's, Submittals and Claims to and from the Owner  |

**SECTION C - SCOPE OF WORK AND SCHEDULING:**

- |   |  |
|---|--|
| 1 | Contractor shall compensate MEX \$4,250.00 per each additional move that exceeds 4ea move-ins. A move-in is when 3 or more consecutive working days MEX crew is not on the project. Billing may occur during and after MEX has completed the work and when responding to a PFE or Final Pay Estimate.  |
| 2 | MEX may submit its durations, breakdowns, and all CEM forms 20 days after execution of the subcontract. Orders will not be processed until an executed contract is provided  |
| 3 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans supplied by others)  |
| 4 | Contractor shall schedule MEX's work a minimum of 4 weeks prior to the work except when material procurement requires a longer time-frame. All rescheduled work by Contractor is subject to MEX availability and/or additional costs.  |
| 5 | All conduit is to be scheduled and installed during fill or rough subgrade (as approved by MEX) and equipment or boxes prior to any surfacing<br>All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by MEX |

**SECTION D - PAYMENT PROVISIONS:**

- |   |  |
|---|--|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to MEX suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after MEX completion of the work   |

**SECTION E - OTHER NOTES OR CONDITIONS:**

- |   |   |
|---|---|
| 1 | ALL LOOP INSTALLATION TO BE PERFORMED IN A SINGLE MOVE-IN OTHERWISE A MOVE-IN FEE WILL BE ADDED PER EACH ADDITIONAL |
| 2 | LONGEST ESTIMATED MATERIAL LEAD-TIME IS APPROXIMATELY 6-8 WEEKS AFTER SUBMITTAL APPROVAL AND CONTRACTOR RELEASE     |
| 3 |   |
| 4 |   |
| 5 |   |

**Proposal Disclaimer:**

- \* The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
- \* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
- \* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract
- \* Other language in the Contractor's subcontract is subject to negotiation and approval by MEX
- \* Any solicitations or advertisement issued by the Contractor regarding this project is not part of this bid proposal

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 14:16:00 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 45752

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<b>Firm ID</b>	45752
<b>DBA Name</b>	MEX ELECTRIC
<b>Firm Name</b>	MENDOZA BUSINESS ENTERPRISE INC. DBA MEX ELECTRIC
<b>Address Line1</b>	10989 KAY JAY STREET
<b>Address Line2</b>	
<b>City</b>	RIVERSIDE
<b>State</b>	CA
<b>Zip Code1</b>	92503
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	estimating@mbemex.com
<b>Contact Name</b>	PETER MENDOZA
<b>Area Code</b>	951
<b>Phone Number</b>	427-2838
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	
<b>Fax Phone</b>	
<b>Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238210; 238990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C8606 LIGHTING DESIGN SERVICES; C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; E4910 ELECTRIC SERVICES; C8605 MESSAGE SIGNS, LIGHTING & SIGN

ILLUMINATION; C8603 SIGNAL; C9859 Commercial Electrical; C1201 TRAFFIC  
CONTROL SYSTEM; C8602 SIGNAL & LIGHTING; C8604 LIGHTING;  
C10 Electrical Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses****Trucks****Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)



## Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number: 30516

Name of bidder: RANGEL BROTHERS TRUCKING

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Joe Ferndino

Date: 12/06/2018

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>334,000.00</b>
--------------	-------------------

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative: OMAR RANGEL

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: \_\_\_\_\_

### ADA Notice

Contract No. 06-0T20U4

# Rangel Brothers Trucking, Inc.

December 6, 2018

Security Paving Co. Inc.

13170 Telfair Ave

Sylmar, CA 91342

Ref: 06-0T2044 RT 599 SEPARATION

Dear Mr. Christie,

Our Trucking rates for 06-0T2044 RT 599 separation are as follows; \$110.00/HR for flat beds with eight (8) hour minimum time. Rangel Brothers Trucking Inc. is a certified Caltrans SDBE/DBE # 30516 company, 3 Flat Beds which will be provided to this job. Attached are detailed terms and conditions. If you need further information, please feel free to contact me at 818-266-5180.

Sincerely,



Omar Rangel  
Rangel Brothers Trucking, Inc.

BID Item #12 - Temporary K Rail  
Total Flat Bed Hours In Bid 7,600 Hours

Use Rangel for 40% of  
Total Hours  $\Rightarrow$  3040 Hours

$3040 \text{ hours} \times \$110/\text{hour}$   
 $\Rightarrow \$334,400$

PHONE

FAX

EMAIL

12580 Foothill Blvd. Sylmar CA 91342

818-266-5179

818-698-6550

yrangeltrk@yahoo.com

**Rangel Brothers Trucking Inc.**  
12580 FOOTHILL BLVD SYLMAR CA 91342  
Office: (818) 356-7430 Fax: (818) 698-6550

---

binding agreement of the customer with Rangel Brothers Trucking Inc. This contract embodies the whole agreement of the parties hereto. There are no promises, terms, conditions, or obligations other than those contained herein. Each party hereto shall act in good faith in an attempt to cause all the conditions precedent to its obligations under this agreement to be satisfied.

**Rangel Brothers Trucking Inc.**

X



Omar Rangel  
President

**Date: 12/6/2018**

**Security Paving Co. Inc.**

X

Signature

**Date:**

**Rangel Brothers Trucking Inc.**  
12580 FOOTHILL BLVD SYLMAR CA 91342  
Office: (818) 356-7430 Fax: (818) 698-6550

Company: Security Paving Company Inc.  
Attention: Mark Christe  
Phone #: 818.362.9200  
Email: [mark@securitypaving.com](mailto:mark@securitypaving.com)

Contract No. 06-0T2044 RT 599 Separation  
Project Address: RT 599 Bakersfield  
Bid Date: 12/6/2018

Equipment	Job	Material & Quantity	Moving Fee	Day Or Night	Daily Rate	Sat	Sun	Load Type
Flatbed	RT 599	Misc			\$110.00	\$115.00	\$115.00	Hourly

**Terms:**

Upon Approval, Acceptance, and Availability of Dump and Haul Truck Rates!!! All Haul Truck fees are to be paid on a weekly basis from the date of the invoice. A trucking schedule **must be provided** a day or two prior to start of project. **Project duration 15 working days.** Weather permitting to enter all designated dump sites. Contractor will be responsible to provide a cleanout area and cleaning solution of all materials. Trucks are subject to schedule and availability and must be mutually agreed upon. Contractor will be responsible for all overload tickets when trucks are loaded by contractor. Neither party shall be liable in damages for strikes, accidents or delays beyond his control. Contactor agrees to pay invoices within 15-30 days from the date of invoice (**NO EXCEPTIONS**).

All off haul and onsite is hourly. Minimum show up time 1 to 2 hours = 8 hours, there will be an eight (8) hour minimum for Day and an eight (8) hour minimum for night hauling. Any truck loaded will be billed an eight (8) hour minimum. All equipment will be subject to four (4) hours travel time per week on weekly basis. Rates are subject to all ramps being open/ available to turn around in a **SAFE/LEGAL** manner. Rates will be charged a 3% increase every year starting 1/1/2020.

**Payment Terms:**

Customer agrees to pay invoices in full within 30 days from date of invoice. **NO EXCEPTIONS.** A finance charge of 1 1/2 % per month (18% annually) will be charged on all past due accounts. In the event account becomes delinquent and legal proceedings are necessary, Customer will be responsible for attorney fees and legal cost as incurred by Rangel Brothers Trucking Inc. A signature and/or fully integrated truck orders constitutes an authorization to proceed with the scope of work in accordance with the price quotation, terms and conditions set forth in this agreement and will be a valid and



[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 06 15:29:13 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 30516

<b>Firm ID</b>	30516
<b>DBA Name</b>	RANGEL BROTHERS TRUCKING
<b>Firm Name</b>	RANGEL BROTHERS TRUCKING INC
<b>Address Line1</b>	12580 FOOTHILL BLVD
<b>Address Line2</b>	
<b>City</b>	SYLMAR
<b>State</b>	CA
<b>Zip Code1</b>	91342
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	SMBE
<b>Type</b>	
<b>EMail</b>	yrangeltrk@yahoo.com
<b>Contact Name</b>	YOVANI RANGEL
<b>Area Code</b>	818
<b>Phone Number</b>	356-7430
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	818
<b>Fax Phone</b>	698-6550
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	484110;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER; C9605 FLAT BED TRUCKING;
<b>Licenses</b>	
<b>Trucks</b>	SUPERDUMP TRUCK - 8; SEMI TRAILER END DUMP TRUCK - 2;
<b>Gender</b>	M

<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	SMBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0T20U4  
Name of DBE business: K R C SAFETY CO. INC.  
Name of DBE representative: Michael Castro  
DBE certification number: 447  
Name of bidder: K R C SAFETY CO. INC.  
Name of prime contractor if different from the bidder: Security Paving Company, Inc.  
Name of representative of bidder or prime contractor: Joe Ferndino  
Date: 12/06/2018

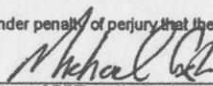
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
5 (P)	PROVIDE LANE CLOSURE TRAFFIC CONTROL RENTAL: 200 Shifts	828,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	828,000.00
-------	------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:

Michael Castro

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

12-7-18

Date:

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 06-0T20U4  
Bid Date: 12/6/2018

06-Ker-99

UN:352 / D:397

KRC BID # 18-657

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

Item#	Description	U/M	Qty	Rate	Total
-4	Construction Area Signs	LS	1	187045.00	187,045.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each	ea	1	350.00	350.00
5	Traffic Control System - See traffic control quote for rates	ea	1,140	50.00	57,000.00
8	Channelizer (Surface Mounted)	ea	370	60.00	22,200.00
9	Traffic Plastic Drum				
11	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$125.00 delivery fee per PCMS : \$125.00 pick up fee per PCMS	ea	720	250.00	180,000.00
13	Temporary Crash Cushion Module	lb	1,808	1.25	2,260.00
24	Treated Wood Waste - Partial	ea	44	100.00	4,400.00
64	Object Marker (Type L-2)(Modified)	ea	14	150.00	2,100.00
65	Remove Roadside Sign	ea	7	100.00	700.00
66	Remove Roadside Sign (SSBM)	ea	1	400.00	400.00
67	Remove Roadside Sign Panel	ea	2	400.00	800.00
68	Remove Sign Panel	sqft	160	40.00	6,400.00
69	Furnish Laminated Panel Sign (1"-Type A)	sqft	180	40.00	7,200.00
70	Furnish Laminated Panel Sign (1"-Type A) For Retroreflective Sheeting (Type XI)	sqft	45	20.00	900.00
71	FSSAS (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	180	20.00	3,600.00
72	FSSAS (0.080"-unframed) For Retroreflective Sheeting (Type XI)	sqft	42	20.00	840.00
73	FSSAS (0.063"-framed) For Retroreflective Sheeting (Type XI)	sqft	200	20.00	4,000.00
74	FSSAS (0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	425	5.00	2,125.00
75	Retroreflective Sheeting (Type XI) - Partial, If not used with item 69 and 70	sqft	750	5.00	3,750.00
	Retroreflective Sheeting (Type XI) - If used with item 69 and 70	ea	6	750.00	4,500.00
76	Roadside Sign - One Post	ea	7	1,200.00	8,400.00
77	Roadside Sign - Two Post	ea	7	350.00	2,450.00
78	Install Sign (Strap and Saddle Bracket Method)	sqft	330	35.00	11,550.00
79	Install Sign Panel On Existing Frame				

Note: (2) addendum(s) acknowledged.  
Note: If items are not tied together within these notes items may be split.  
Note: Item 4 includes signs from CS-1, MI-1, TH-1 thru TH-30, THQ-1, THQ-5 and (2) C47C signs only. Signs will be furnished, installed and removed.  
Note: All construction area signs will be installed per plan per stage or phase with a max of (2) mobilizations included per stage and or phase. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.  
Note: KRC will not be responsible for the covering or removal of any existing conflicting signs unless the signs are clearly shown on the plans to cover and or remove.  
Note: Item 4, 24, 64, 65, 66 and 71 thru 78 must bid together.  
Note: Item 67, 68, 69, 70 and 79 if used must bid together and bid with item 4, 24, 64, 65, 66 and 71 thru 78.  
Note: Item 8 or 9 if used must bid with item 13.  
Note: Contractor to maintain item 8 and 9 after initial placement.  
Note: Item 24 pertains to item 65 treated wood waste only.

512,620





# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 06-0T20U4  
Bid Date: 12/6/2018

06-Ker-99

UN:352 / D:397

KRC BID # 18-657

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

Item#	Description	U/M	Qty	Rate	Total
	<p>Note: Permanent sign and marker removal and installation includes up to (2) move ins. Additional move-ins will be charged at \$1,500.00 per occurrence.</p> <p>Note: Pallets or sweeping is not included in item 8, 9 or 13.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 06-0T20U4  
Bid Date: 12/6/2018

06-Ker-99

UN:352 / D:397

KRC BID # 18-657

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
5	Traffic Control System	
	1 impact attenuator vehicle with driver - Per 8 hour shift	1,035.00
	1 man lane/ramp closures - Per 8 hour shift	1,035.00
	2 man lane/ramp closures - Per 8 hour shift	1,665.00
	<del>Additional arrow board(s) over two, per shift (includes lane)</del>	<del>2,700.00</del>
	Additional arrow board(s) over two, per shift (includes lane)	50.00
	- \$125.00 Delivery fee will apply per arrow board	
	- \$125.00 pick up fee will apply per arrow board	
	- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project.	
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.	
	- Cancellations made less than 8 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.	
	- Rates quoted for traffic control are good for day or night shifts	
	- All quoted rates will be acknowledged for duration of project WITHOUT any yearly increases.	
	- KRC does NOT charge an additional mileage fee for operated or rented impact attenuator vehicles	
	- Time <del>of equipment is placed and ends when last piece of equipment is picked up.</del>	
	- All time over 8 hours will be charged at \$120.00 per hour per man	
	- <del>control shifts - After 8 hours \$120.00 per hour will apply to the first (8)</del>	
	- Regardless of the working days listed in the special provisions \$325.00 per laborer will be added to the first (8) hours of all Sunday traffic control shifts. After 8 hours \$120.00 per man per hour will apply.	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$4,000.00/Month (Month rate based on 30 calendar days) \$200.00 delivery fee will apply : \$200.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery	

3 man T.C. crew w/ IAV  
\$2700  
OT + 4 hrs x 3 x \$120  
\$4140/shift



\$4140/shift  
x 200 shifts  
= \$828,000



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 06-0T20U4

Bid Date: 12-6-2018

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay are included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. after project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore, KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 14 All prices quoted on quotation are based off a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a condition of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 60 working day advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor. Attachment A in its entirety shall become part of all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**

Date: 12-6-2018

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





# Supplier Profile

## State of California Certification



Certification ID : 6897

**Legal Business Name**

KRC SAFETY CO INC

**Doing Business As (DBA) Name1:**

KRC SAFETY CO INC

**Doing Business As (DBA) Name2:**

**Office Phone Number**

559/732-0393

**Business Fax Number**

559/732-2684

**Business Web Address**

<http://www.krksafety.com> ()

**Address**

7821 W. SUNNYVIEW AVE

VISALIA

CA 93291

**Email:**

[garyc@krksafety.com](mailto:garyc@krksafety.com) (mailto:garyc@krksafety.com)

**Total No. of Employees**

92

**Business Types:**

Construction , Non-Manufacturer , Service

**Notification Preference**

Email

**Service Areas**

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

### Active Certifications

Certification Type	Status	From	To
SB	Approved	03/02/2017	03/31/2019



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Thu Jun 07 16:45:44 PDT 2018

**Search Returned 1 Records****Query Criteria**

Certification Types: DBE

Firm ID: 447

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<b>Firm ID</b>	447
<b>DBA Name</b>	K R C SAFETY CO. INC.
<b>Firm Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	garyc@krccsafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	559
<b>Phone Number</b>	732-0393
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	559
<b>Fax Phone Number</b>	732-2684
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
<b>ACDBE NAICS</b>	C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; J9720 INTERNATIONAL AFFAIRS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT BED TRUCKING;
<b>Work Codes</b>	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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## **SUPPLIER CLEARINGHOUSE**

### **CERTIFICATE OF ELIGIBILITY**

**CERTIFICATION EXPIRATION DATE: November 2, 2021**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.***

***Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

**VON: 9IS00114**

**DETERMINATION DATE: November 2, 2018**

# **KRC SAFETY CO., INC.**

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

**P.O. Box 6356 Visalia, California 93290-6356**

**Phone (559) 732-0393 • Fax (559) 732-2684**

**Estimating Fax (559) 802-1749**

**WWW.KRCSAFETY.COM**

## **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 12-6-2018**

**Regarding: CalTrans Project 06-0T20U4**

**Total Number of Pages Including Cover: 8**

### **Comments:**

**Please see attached quote for CalTrans project 06-0T20U4 bidding in Kern County on 12-6-2018. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE contractor, see quote for all certification numbers. We are also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

Back To Query Form**Search Returned 1 Records**

Thu Dec 06 14:12:54 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 000447

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<b>Firm ID</b>	447
<b>DBA Name</b>	K R C SAFETY CO. INC.
<b>Firm Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>E-Mail</b>	garyc@krksafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	559
<b>Phone Number</b>	732-0393
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	559
<b>Fax Phone</b>	732-2684
<b>Number</b>	
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541850; 541890;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C0685 PAVEMENT MARKERS SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C1211



TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT BED TRUCKING; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses****Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

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